## CONTRACT CHANGE ORDER MEMORANDUM

TO: Tony Anziano, Prog	ony Anziano, Program Manager / FILE: E.A. 04 - 0120F4								
FROM: Kannu Balan, Senior TE					CO-RTE-PM SF-80-13.2/13.9 FED. NO.				
CCO#: <b>192</b> SUPPL	EMENT#: 1	Category Code: CBP	C	CONTIN	GENCY	BALANCE (incl. this char	nge) \$118,402,191.58		
COST: \$7,149.00 INCREASE ☑ DECREASE □				HEADQUARTERS APPROVAL REQUIRED? ✓ YES ☐ NO					
SUPPLEMENTAL FUNDS PROVIDED: \$0.00						ST IN ACCORDANCE W AL DOCUMENTS?	ITH ✓ YES ☐ NO		
CCO DESCRIPTION:				PROJECT DESCRIPTION:					
OTD Divider Rail Grillage Mounts				CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE					
Original Contract Time:	Time Adj. This Cha	Previously App Time Adjustme		00		tage Time Adjusted: ng this change)	Total # of Unreconciled Deferred Time CCO(s): (including this change)		
<b>2490</b> Day(s)	0	Day(s) 50	1 Day	y(s)		20 %	3		

DATE: 3/28/2012

Page 1 of 1

## THIS CHANGE ORDER PROVIDES FOR:

On the Oakland Touchdown (OTD) portion of the San Francisco/Oakland Bay Bridge East Span Seismic Safety Project revising the frame for the new grating panels on the divider railing and the existing attachment insert locations. Providing a credit for not reinstalling the OTD bikepath railing divider panel bolt caps. At the light housings, cutting the pipe a couple of inches back from the rail post and splicing the new housing pipe to the old.

The framing on the new grating panels is being revised to match the existing framing on the lower panels. Ken Brown (Maintenance) has requested to eliminate the bolt caps since they are extremely difficult to remove for maintenance inspection. In the shop, the tube supporting the light housing is filled with zinc from previous galvanizing, requiring extra work in the removal and welding required to change out the light housing.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 2731 and 2738 with respect to changes listed above.

The total cost of this change order is \$7,149.00, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 192S0 and CCO 192S1 is \$475,127.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Ken Terpstra (Project Manager), Wenyi Long (Bridge Design), Lina Ellis (Maintenance), and Jing Chen (District Design).

CONCURRED BY:			ESTIMATE OF COST						
Construction Engineer:	William Casey, Sup TE	Date 2/16/12			TOTAL TO DATE				
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	Date	2/16/12	ITEMS	\$0.00	\$0.00			
	Of Oversight, Wenty Long, F.L.	Date	2/10/12	FORCE ACCOUNT	\$0.00	\$0.00			
Project Engineer:	District Design, Jing Chen	Date	2/16/12	AGREED PRICE	\$7,149.00	\$475,127.00			
Project Manager:	Proj Manager, Ken Terpstra	Date	2/17/12	ADJUSTMENT	\$0.00	\$0.00			
FHWA Rep.:	*.	Date		TOTAL	\$7,149.00	\$475,127.00			
Environmental:		Date		FEDERAL PARTICIPATION					
Other (specify):	HQ, Rich Foley	Date	2/21/12	PARTICIPATING	PARTICIPATING IN	The second secon			
Other (specify):	Struct. Maint, Lina Ellis	Date	2/16/12	NON-PARTICIPATIN		NON-PARTICIPATING			
District Prior Approval By:		Date		FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)  CCO FUNDED PER CONTRACT CCO FUNDED AS FOLLOWS					
HQ (Issue Approve) By:		Date		FEDERAL FUNDING S	OURCE	PERCENT			
Resident Engineer's Signature:		Date							
/ Nampale			8-12						